

TOWN OF RAYMOND, NH

CAPITAL RESERVE/TRUST FUND REQUEST

4 Epping Street  
 Raymond, NH 03077  
 (603) 895-7009  
 Fax (603) 895-7064



REQUEST FROM:  
**Department**  
 DPW General Government Buildings

**COPY**

CONTROL NUMBER:  
 2019-04

DATE OF REQUEST	REQUISITIONER NAME	DATE OF SELECTMEN'S MEETING	REQUESTED AMOUNT
11/1/2019	Stephen Brewer	11/4/2019	
FUND NAME / ACCOUNT	DESCRIPTION OF FUNDING REQUEST AND PROPOSED PURCHASES		
<b>Gen Gvt Bldgs Impvmts 05-8028-001</b>	<b>ACCESSIBILITY IMPROVEMENTS TOWN OFFICE DOOR and POWER OPERATOR</b> \$6,260.00		
	<b>LIBRARY DOOR and POWER OPERATOR</b> \$5,145.00		
<b>Total</b>			<b>11,405.00</b>

**COPY**

Chairman George Plante	Approved / Not Approved
Vice Chair Scott Campbell	Approved / Not Approved
Jack Barnes, Jr.	Approved / Not Approved
Kathy Hoelzel	Approved / Not Approved
Chris Long	Approved / Not Approved

Per RSA 31:95-b III (a) Board of Selectman to vote to accept One-Time Municipal Infrastructure State Grant funds on behalf of the Town of Raymond.

I move to accept the one-time infrastructure grant funds from the State of New Hampshire in the amount of \$145,000.

 COPY

Date: \_\_\_\_\_

Motion made by: \_\_\_\_\_

Second to the Motion made by: \_\_\_\_\_

Motion Carried; Vote: \_\_\_\_\_

George Plante Chairman \_\_\_\_\_

D. Scott Campbell, Vice Chairman \_\_\_\_\_

John S. Barnes, Jr. Selectman \_\_\_\_\_

Christopher Long, Selectman \_\_\_\_\_

Kathleen Hoelzel, Selectman \_\_\_\_\_

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# The Senate of the State of New Hampshire

107 North Main Street, Concord, N.H. 03301-4951

October 24, 2019

Raymond Town Hall  
Board of Selectmen  
4 Epping Street  
Raymond, New Hampshire 03077

Good Day:

Senator John Reagan has sent the attached funding amounts for New Ongoing Education Funding, One-Time Education Infrastructure Grants, One-Time Municipal Infrastructure Grants and the Total New State Aid for FY 2020/FY2021 for your town. The Governor and Senator Reagan feel that District 17 is a big winner in this budget.

If you should have any questions, please feel free to contact our office.

Sincerely,

A handwritten signature in cursive script that reads "Kathryn Cummings".

Kathryn Cummings  
Assistant to Senator John Reagan  
NH Senate District 17  
Legislative Office Building, Room 101-A  
33 N. State Street  
Concord, New Hampshire 03301  
603-271-4063

New Ongoing Education Funding – This budget restores stabilization grants to 100% and funds full day kindergarten. These funds will be disbursed through the traditional payment structure.

	New Ongoing Education Funding		One-Time Education Infrastructure Grants	One-Time Municipal Infrastructure Grants		Total New State Aid
	FY2020	FY2021	FY2021	FY2020	FY2021	Biennium
Raymond	\$396,796	\$466,581	\$320,233	\$145,519	\$145,519	\$1,474,647
Nottingham	\$49,216	\$49,216	\$117,390	\$42,377	\$42,377	\$300,576
Deerfield	\$121,358	\$135,008	\$93,697	\$50,144	\$50,144	\$450,351
Northwood	\$174,500	\$205,273	\$99,563	\$49,655	\$49,655	\$578,646
Strafford	\$143,451	\$169,048	\$84,102	\$38,180	\$38,180	\$472,961
Pittsfield	\$420,352	\$507,763	\$852,455	\$115,095	\$115,095	\$2,010,759
Epsom	\$165,152	\$203,373	\$224,764	\$61,893	\$61,893	\$717,076
Allenstown	\$403,106	\$492,270	\$577,307	\$81,027	\$81,027	\$1,634,737
Chichester	\$1,184,875	\$1,436,187	\$2,905,740	\$341,155	\$341,155	\$6,209,111
Pembroke	\$445,742	\$540,264	\$743,245	\$102,298	\$102,298	\$1,933,847
Loudon	\$171,698	\$200,289	\$23,955	\$64,669	\$64,669	\$525,239

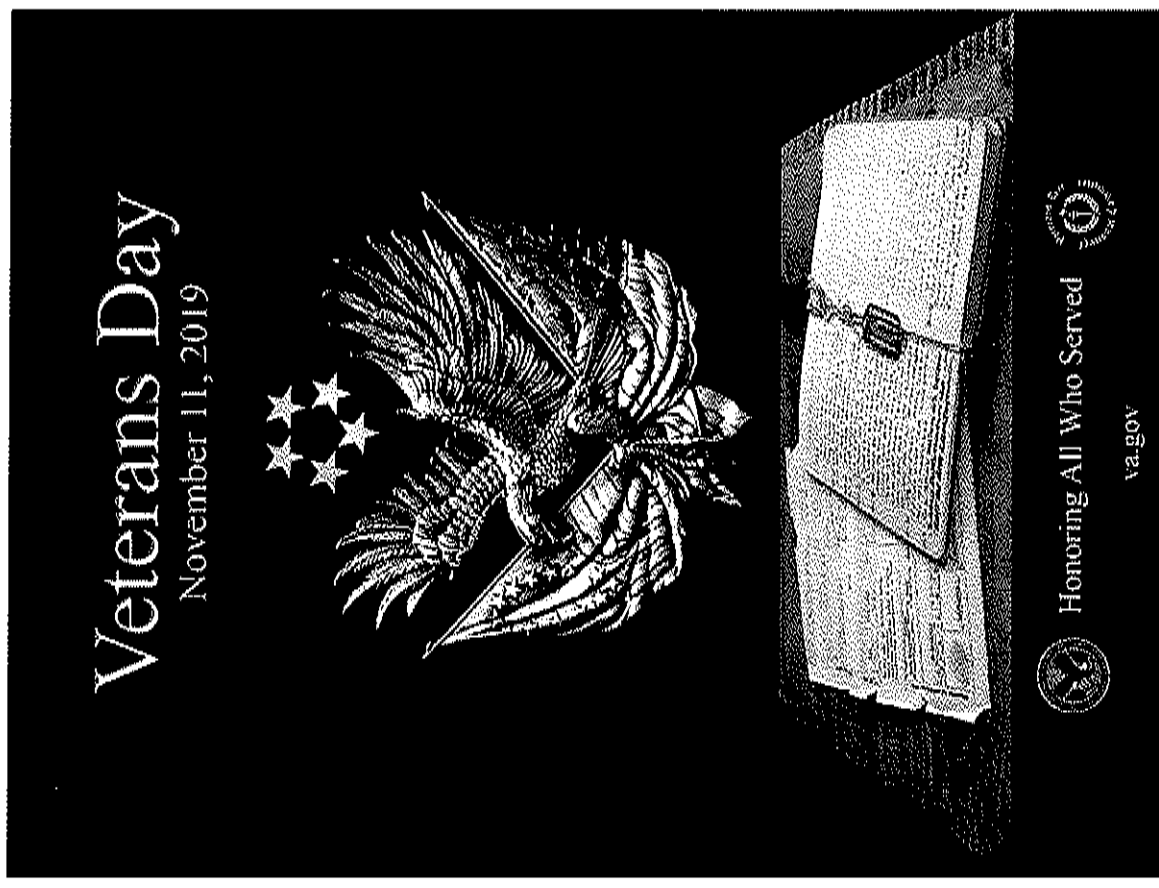
\*\*\*These numbers are preliminary amounts based on the most recent data and are subject to change. Education funding amounts represent the increases over prior law.\*\*\*

## Thank A Veteran

### A Veterans Day Poem

Today is the day we honor,  
the noble and the brave,  
the men and women who dedicated their lives,  
and sacrifices that they have made.  
When America had an urgent need,  
they were the first to raise their hand,  
without thinking twice about it,  
they were proud to take a stand.  
Some came back from war with battle scars,  
others in flagged draped coffins,  
even though their flesh may have left,  
their spirits will never be forgotten.  
They unselfishly and knowingly,  
put their lives on the line,  
so when you see a Veteran, thank them,  
because without them, freedom would have died

*Brittney Cuneo/2011*



**Veterans Day Memorial Service**

**Monday, November 11, 2019**

**11:00 a.m.**

*Veterans Day Memorial Service  
on the Town Common  
Monday, November 11, 2019  
(Rain or Shine)  
11:00 AM*

Welcome Comments

*Joseph Hisley ~ Town Manager  
Chief Master Sergeant, U.S. Air Force (Retired)*

Pledge of Allegiance

*GSUSA Troop 10435, BSA Troop 3,  
and BSA Troop 101*

Opening Poem

*Board of Selectmen Member*

Opening Prayer

*Chaplin ~ Raymond Marotte  
Sr. Vice Post Commander*

VFW, Post 4479

*Post Commander ~ Alan Off  
Auxiliary President ~ Albert McNally*

American Legion ~ Hurd-Welch Post 90

*Post Commander ~ Bob Howarth  
Sons of the American Legion ~ Mr. George Plante  
Auxiliary President ~ Kathy Markham*

Community Veterans

*Board of Selectmen Vice Chair ~ George Plante*

*We would like to salute all the men and women who have  
served in any branch of our armed forces. As we play the armed  
forces medley, we invite those of you attending today, who have  
served or are currently serving to please stand and  
be recognized as your song is presented.*

Musical Interlude

Walmart Distribution Center Staff

*Joe McCann, U.S. Marines  
Don Nolan, U.S. Army  
Bryan Peace, Army National Guard*

Municipal Staff

*Chad Shevlin, U.S. Marines (Retired)  
Kevin Woods, U.S. Navy  
Norm Frink, U.S. Marines, U.S. Army  
Jason LaRochelle, U.S. Army  
Scott Cole, U.S. Air Force  
Brandon Connor-Brousseau, U.S. Marines  
Jason Fisher, U.S. Air Force  
Justin Wheeler, U.S. Army Reserves  
Joseph Hisley, U.S. Air Force (Retired)*

Flag Ceremony

*Placing of the Wreath ~ Walmart Staff Members*

Moment of Silence

TAPS

*??*

Closing Remarks

*Joseph Hisley, Town Manager  
Chief Master Sergeant, U.S. Air Force (Retired)*

*God Bless and thank you for attending.*



**Town of Raymond**  
**Board of Selectmen Draft Minutes**  
**Monday, October 21, 2019**  
**6:00 PM**  
**Raymond High School Media Center**

**Meeting Called to Order at High School by:** Chair, Selectman Plante; 6:14 p.m.

**Board of Selectmen in Attendance:**

Jack Barnes  
George Plante  
Scott Campbell  
Kathleen Hoelzel

**Town of Raymond Staff:**

Joseph Ilsley – Town Manager

**Board of Selectmen Excused:** Christopher Long

**Pledge of Allegiance:** The Pledge of Allegiance was recited.

**Moment of Silence:** Orris Wesley Larrabee, Richard Lahr, Deborah Hanson, Maxine Vera Philbrick, Joseph Lucafo

**Public Comments:**

Chairman Watjus of the Solid Waste & Recycling Committee announced that he had a quorum of members present but conducting no business.

Mr. Mulryan: Wanted to know if it was possible for the Board to discuss a business agreement between the town and the community, SAU. He stated he continues to be impressed with the amount of work that the business manager at the SAU is doing with respect to transparency, but at the same time, there are some painful lessons learned and growing pains that the town has addressed to share those lessons with the schools. Could the town and SAU share resources and lessen the impact to the community. Chairman Plante noted that we are all working in the right direction to do so and will continue to do what is best for this community. Public Comment closed at 6:19 p.m.

**Agenda:**

**CIP Sworn In:**

Richard Mulryan – Selectman Campbell sworn him in as a representative of the Budget Committee. Selectman Barnes made a motion to accept Mr. Mulryan as the budget committee representative, seconded by Selectman Campbell, MOTION CARRIED 4-0-0.

**Social Services:**

**Home Health & Hospice Care:**

Tina Andrade Director of Develop and home hospice care. Visiting nurse 25 cities and towns and own only one of two who have been providing care to Raymond residents free or subsidize care are the people that we take care of. \$130,000 of free care not reimbursed to the extent of Medicare or Medicaid. We are a mission based highly skilled agency in a home setting all the difference to elderly and children. Birth to end of life. Nonprofit healthcare. Selectman Barnes asked how many cities and towns throughout NH

48 contribute? 75 cities and town contribute. We allocate approximately 10% for administrative costs. We  
49 have clinical people out on the field on a daily basis, we also have administrative staff who help directly  
50 making a difference in the care of the patient behind the scenes that help our field staff to do their job.  
51 We are asking the Town of Raymond for a contribution of \$1,000.

52  
53 One Sky Community Services:  
54 Billie Tooley Director of Outreach & Development came forward. Created after the closing of the Laconia  
55 state school. Service greater Rockingham county manage. Marketing and fundraisers the one sky readiness  
56 fund because of the budget gap. We help fund dental, medical supplies, food clothing, rent, home  
57 modifications, fund covers those types of impacts. We service 24 town and cities throughout NH. No  
58 administrative costs. The funds that we collect all monies raised is used directly to those we serve. The staff  
59 is paid out of the federal and state funds that we receive. What do other towns ask for? Depends on the  
60 number of residents that we serve.

61  
62 Raymond Coalition for Youth (RCFY):  
63 Celeste Clark, Kathy Pouliot came forward to address the Board. The RCFY formed in 2002, nonprofit in  
64 2004; Hannaford was our first investor and helps keep us growing. The Federal Drug Free Community  
65 Grant has brought in over one million dollars into our community programming. Through this grant we are  
66 required to have 13 sectors contribute working together to make an impact. We have to show match with  
67 an equal dollar. As we age out of the grant the RCFY has explored and continues to have a diversified  
68 budget so that we can stay around and continue our work by putting things in place to keep us going. We  
69 are asking for a town donation of \$20,000.

70  
71 Cable Franchise Agreement:  
72 Kevin Woods came forward to establishing a new cable franchise agreement with Comcast. We are behind  
73 but would like to proceed with this. But because there are no significant impacts in the operations, we can  
74 continue our work. The cable committee put together a recommendation based on a new boilerplate  
75 franchise agreement that Comcast had presented to us and it had some key items, fiber optics directly to the  
76 control room and a HD channel. These recommendations were sent to Attorney Miller she is recommending  
77 that we do not use the shortened version as it takes some of the benefits of the existing franchise agreement  
78 out of it. She has sent us a shortened version of the amendment, proposed side letter regarding a senior  
79 discount that we had asked for. She also included an article that has to do with the recent order of the FCC.  
80 Over the last year there has been a variety of rules in the cable industry to reduce the amount of funding  
81 that cable companies are required to pay out to local access facilities. That was recently approved in the  
82 FCC order but has not taken place and is now in the court system. It means that the funding for access  
83 stations from the cable companies could be nonexistent or reduced. RCTV is funded strictly from franchise  
84 fees; no funds from taxation. That income is managed very closely, all transactions go in and out of the  
85 town finance office. We have a fair amount of funds in reserve. If we are funding is lost or reduced, we  
86 could survive approximately two to three years or so under these reserves. At that point, we would have to  
87 get a vote from the legislative body and Board of Selectmen to see if you wanted RCTV to continue. He  
88 didn't seem to think it would get to that point; most likely it will be a reduction in funding. We have a small  
89 amount of paid staff. Traditionally, we spend about 50% of what we take in and as mentioned, it is closely  
90 monitored. Our intention is to dip into our reserves this year so that we would like the fiber optics to the  
91 control room and the HD channel. As Comcast would charge a significant fee, it was discussed that these  
92 fees could be passed onto the subscriber; we said no. As we have the funds, we would do these upgrades  
93 at no costs to the subscribers. Another item that is typically in a franchise agreement is capital funding.  
94 When RCTV first started, there was a \$200,000 capital funding which is passed onto the subscriber. We  
95 will not be doing that; we do not need any additional funding beyond the reserves we have. The law states  
96 we can be at 5% we operate at 2% and will continue to stay at 2% with the Board as the authority to change  
97 it if they choose and public hearings.

98



99 I am here to ask that the Board sign off on the proposed side letter as recommended by Attorney Miller and  
100 she wanted to make sure that the Board is aware of the issues happening with the FCC.  
101

102 Chairman Plante asked why the cable committee feels the need for the HD channel. Mr. Woods stated that  
103 lots of towns are negotiating these HD channels. HD channels are a much clearer picture. The actual costs  
104 for the HD channel from the Comcast perspective is not significant, we need to replace a significant amount  
105 of hardware to do this, but again we have been planning this and have built up our funds to cover such a  
106 project. We continue to minimize the impact to cable subscribers and it is important to us that because our  
107 funding comes from cable subscribers, that is who we think about when we spend the funds or changes.  
108

109 Selectman Hoelzel asked about the discussion regarding a third channel in the contract. It was stated that  
110 that is still in the contract and it is designed for education. If the school district wanted to implement an  
111 educational programming they could do so. Selectman Barnes asked what the balance of the funds in that  
112 account was; approximately \$219,000 and funds keep rolling into that fund. Selectman Hoelzel asked  
113 what is the purpose of the length of the agreement for 10 years? The attorney suggested that because of the  
114 changes with FCC, so that we could be locked into these agreements that we wanted. Tonight, the Board  
115 needs to agree and sign the side letter and revised Senior discount letter, once that is complete, she will  
116 send to Jay Somers for Comcast to review.  
117

118 The Town Manager asked that he have time to review and bring up at the next business meeting of the  
119 Board. Chairman Plante asked if this would affect the current PUC litigation, Mr. Hsely stated no.  
120 Selectman Hoelzel made a motion to table this until November 4<sup>th</sup>, seconded by Selectman Barnes,  
121 MOTION CARRIED 4-0-0. He asked citizens to weigh in and give their input during the public hearing.  
122

#### 123 **Transfer of Impact Fees:**

124 Ms. Jenks presented the request from the school to transfer the impact fees. This list of impact fees from  
125 January through September in the amount of \$83,190.08 Selectman Barnes motioned to transfer the impact  
126 fees to the School, seconded by Vice Chairman Campbell, MOTION CARRIED, 4-0-0.  
127

#### 128 **Quarterly Expenditures & Revenue Report:**

129 Ms. Jenks presented the quarterly expenditure and revenue reports to the Board. (see attached to minutes).  
130

#### 131 **Private Road Agreement Follow up:**

132 The deadline for the Road Maintenance Agreements was 11 October 2019, we have all of the required  
133 contracts for Depot Road and will be moving forward with the signed Road Maintenance Agreement.

134 We have not received any correspondences from Audette or Smith Pond Road. We have followed this up  
135 with a letter to the abutters on Smith Pond and Audette stating: 1) We have not received a signed Road  
136 Maintenance Agreement, Release of Liability or an appointed designated agent for your road. 2) Without  
137 this agreement the Town of Raymond cannot legally expend public funds to maintain or conduct winter  
138 operations on these identified roads. 3) Due to the absence of these contract, the responsibility of these  
139 activities has now fully transitioned to the abutting residents and the Town of Raymond will not provide  
140 the services offered. 4) And with the winter season approaching we encourage then to work with your  
141 neighbors to seek alternative means to conduct the activities the Town of Raymond offered through the  
142 proposed Road Maintenance Agreement. 5) We also informed then that if they received this letter and it  
143 was their intent and the intent of your fellow abutters to enter into this agreement, please notify the Town  
144 of Raymond immediately.  
145

#### 146 **Dumpster Ordinance Overview:**

147 The Solid Waste Committee has reviewed the Town's proposed Dumpster ordinance and their comments  
148 have been incorporated in the draft ordinance provided to the Board. I am requesting the Board review this  
149 document and let us know if there are any concerns or direction and if the Board is ok with this preliminary

150 draft, I will proceed to take it to legal review. After Legal review we will need to hold a public hearing for  
151 its formal adoption by the Board and then the phased implementation plan will go into effect. Since this  
152 draft has been presented to a quorum, we will post it on the Town webpage for public consumption;  
153 however, this draft is still subject to change. (see ordinance attachment)  
154

155 **Shaw's Abatement:**

156 With the Board holding their position to not except the initial abatement offer from Shaw's, we were able  
157 to successfully negotiate an abatement agreement that not only secured 0% interest originally offered on  
158 the abatement but reduced the overall ask by \$14,232.00 or 35%. The previous offer was for an abatement  
159 of 2016, 2017 and 2018 tax years with total abatement of \$40,124.00 with no interest. The current offer is  
160 for an abatement of 2016 and 2017 tax years only with total abatement of \$25,892.00 with no interest. The  
161 Board will need to vote whether or not to except this agreement and if so, sign the contract. If the Board  
162 does agree to this abatement it will be applied to our overlay and I request to use offsetting funds from the  
163 fund balance to ensure there is no impact on the tax rate. Selectman Barnes made a motion to accept the  
164 agreement as presented, seconded by Selectman Hoelzel MOTION CARRIED 4-0-0. Selectman Hoelzel  
165 amended the motion just passed to add that the town manager as he stated to use the equal funds from the  
166 unassigned fund balance to offset the tax impacts so as to not drive a tax impact to the taxpayer seconded  
167 the amendment to the motion by Selectman Barnes, MOTION CARRIED 4-0-0.  
168

169 **Boston Post Cane:**

170 Selectman Hoelzel moved to table this item until November 4<sup>th</sup> Board meeting, seconded by Selectman  
171 Barnes, MOTION CARRIED 3-0-0. (*Vice Chairman not seated at time of vote*)  
172

173 **Bid Openings:**

174 **Snow Plowing:**

175 Jack Stilkey - \$125/hour  
176 Raymond Septic - Ricky Hammond - \$121.50/hour, holiday \$139.50/hour  
177

178 **Tannery Site Well Testing Update:**

179 Last year elevated PFOA and PFOS levels were detected at the Tannery monitoring wells; this year we  
180 drilled three test wells adjacent to the site and although the report is not complete, there is confirmation of  
181 elevated PFOA PFOS results at these test sites. There are no private drinking wells impacted in this area  
182 and there are no impacts on the public drinking water and have been assured there is no public safety  
183 concern at this time. With that said, we are working with environmental agencies to go beyond the State  
184 minimum standards and developing an aggressive monitoring program to attempt to isolate and validate the  
185 source of these particles and to validate if they are from the Tannery Site and how far they are being  
186 dispersed. We will keep the Board posted  
187

188 **Acceptance of Unanticipated revenue:** The Chairman stated that the Board will have a public hearing on  
189 November 4<sup>th</sup> per RSA 31:95 in the amount of \$145,518. from a state grant. This is a two-year grant and  
190 additional funds are expected in 2020 as well.

191 **Approval of Minutes:**

192 Selectman Barnes made a motion to accept the public Board minutes of September 23, 2019 as written,  
193 seconded by Selectman Hoelzel, MOTION PASSED, 4-0-0. Selectman Barnes made a motion to accept  
194 the public Board minutes of October 2, 2019 as written, seconded by Selectman Hoelzel, MOTION  
195 PASSED, 4-0-0.  
196  
197

198 **Other Business/Board Announcements:**

199 Next meeting of the Board is Monday, November 4, 2019 at 6:00 p.m.; media center. Mr. Mulryan asked  
200 the Town Manager to elaborate on the legal impacts to the town in that were mentioned in the expenditure  
201 report given by Ms. Jenks; what were the costs and impacts that drove up that legal lines? Mr. Hsley stated  
202 that the utility litigation is a factor, but it is a fraction of the costs incurred. One of the big items was the  
203 opening of the public beaches; there were several instances of threats and lawsuits to be brought before the  
204 town and how we needed to proceed to rectify that issue. The town is trying our best to get the Town of  
205 Raymond on track and keep it consistent with the laws however we get a significant amount of pushback  
206 every time we go down these avenues which costs the taxpayer significant money to do this. Another issue  
207 was the private roads costs us quite a bit of money. In addition, we were presented with a 91-A request  
208 which costs significant time and effort to our staff, legal fees and pulled staff away from their work to get  
209 this done. We also had an issue with someone who did something inappropriate to the town and we needed  
210 to seek legal advice and services to protect the town. There are a lot of internal issues from our residents  
211 that are generating these costs to the taxpayer. Doing the right thing and having people fighting you every  
212 step of the way is costly but necessary to protect the town. We also have Zoning projects that drive these  
213 costs as well. Mr. Mulryan asked what was the dollar amount that was stated in the report? Mr. Hsley  
214 stated that he cut the legal line last year to \$39,751, but so far, we have expended \$58,481.

215

216 **Correspondence:**

217 The Board reviewed and signed necessary correspondence.

218

219 **TM Report:**

220 **Public Road Work Updates:**

221 **Lakeview Road** [between Harriman Hill Road and Woodlawn Road Grinding, Grading and  
222 Compaction is being completed. The schedule for paving of this road will be determined once other  
223 paving operations have been completed. Once paving has been concluded, the shoulder gravel will  
224 be placed along the edges.

225

226 **Langford Road** [ between the State Section of Langford Road near Onway Lake Road and the  
227 State Boat Ramp] Grinding, Grading and Compaction being completed. The schedule for paving  
228 of this road will be determined once other paving operations have been completed. Once paving  
229 has been concluded, the shoulder gravel will be placed along the edges.

230

231 **Cross Road, Harriman Hill Road** [ portion reconstructed last year] **and Ham Road** The top  
232 wearing course of pavement will be installed commencing this morning. It will take several days  
233 to complete. Once paving has been concluded, the shoulder gravel will be placed along the edges.

234

235 **Lane Road Culvert at Saddle path** Work will commence on Wednesday. Construction activity  
236 will likely last a week. Alternate travel route will be required as Lane Road in this area will be  
237 closed.

238

239 **Lane Road Culvert at Sherman Drive**

240 Work should commence next week following the completion of the culvert near Saddle path.  
241 Depending on weather and streamflow conditions, construction activity will likely last a week.  
242 Alternate travel route will be required as Lane Road in this area will be closed.

243

244 **State Grant:**

245 As discussed, the Town has received a \$145,518.82 Grant from the State to help with capital investment  
246 cost. This will be a two-year Grant and we can anticipate an additional \$145,518.82 in 2020 as well. We  
247 will need to hold a public hearing at our next BOS meeting in November to except these funds.

248

249 **Tax Office Study:**

250 The first phase of the Town Clerk and Tax Office Study is complete with significant changes to how resident  
251 experience service, such as creating a customer service friendly waiting area with seating, expansion in  
252 service widow capabilities and aids for the hearing impaired. Efforts are still underway to expand the  
253 number of clerks who can operate in the front end using existing personnel. The delayed opening on  
254 Wednesdays are over and we hope this helps address some of the service issues for our residents. There is  
255 an adjustment to the hours going forward and widows will be closed from 12:30 to 1:30 for lunch and  
256 administration.

257  
258 **Triple EEE Press Release:**  
259 The New Hampshire Department of Health and Human Services (DHHS) confirmed this month that  
260 mosquito batches from the Town of Candia and Fremont, NH tested positive for Eastern Equine  
261 Encephalitis (EEE). EEE is transmitted by infected mosquitoes. *DHHS has decided to raise Raymond's*  
262 *risk level to moderate and raised the risk level in Candia and Fremont to high.* A public release has  
263 already been posted in the Town Hall and on the Website

264  
265 **Escrow Reconciliation:**  
266 The Escrow Reconciliation has been completed and we will be depositing approximately \$58,000.00 into  
267 the Unassigned Fund Balance. This 1-year effort has reconciled the Towns Escrow accounts and returned  
268 approximately \$460,000.00 to the Fund Balance.

269  
270 **Torrent Hall Hose Company RFP:**  
271 As part of a strategic facility initiative we have submitted an RFP to research the feasibility of converting  
272 the 4100 square feet of the Torrent Hall Hose Company Building in to useable and energy efficient Town  
273 office space. This RFP will cover and engineering, architecture evaluation of the facility to see if this is a  
274 feasible option.

275  
276 **Mascots:**  
277 We have two new additions to the Town of Raymond; our mascots Sparky the Fire Dog and Chase the  
278 Police Dog. These mascots are part of the community outreach for our fire department and police  
279 department and will participate in official Town events to enhance the quality of these events for the  
280 children of Raymond and help support Fire and police educational initiatives.

281  
282 **New Building Inspector:**  
283 We are happy to report we have hired a new Building Inspector, Greg Arvanitis who also happens to be a  
284 Raymond resident. Greg's estimated start date is November 4<sup>th</sup> and we are hopeful the skills and motivation  
285 he brings will not bring stability to this position but also the ability to address some of the administrative  
286 processes needing update.

287  
288 **Announcements:** Read Election Information.  
289

290 **BOS Report:**  
291 Selectman Hoelzel, no comments, Selectman Barnes, no comments, Vice Chairman Campbell, no  
292 comments, Chairman Plante announced that he attended a planning board meeting.  
293

294 **Adjournment:**  
295 Vice Chairman Campbell made a motion to adjourn the public meeting, seconded by Selectman Barnes,  
296 MOTION CARRIED 4-0-0. Public meeting adjourned at 8:02 p.m.  
297

These minutes are in draft form and therefore  
a subject to change.

298  
299  
300  
301

Minutes Recorded By:

302 Deborah Intonti, Executive Assistant to the  
303 Board of Selectmen and Town Manager

304

305 Attachments: *DRAFT Dumpster Ordinance; YTD Expenditure & Revenue Reports; YTD Trust Funds; YTD*  
306 *Capital Reserve Funds.*